

## CITY OF COSTA MESA, CALIFORNIA Purchase Requisition

Purchase Order Number (Assigned by Purchasing)

(Leave Blank for Time Stamp)

									Otap/			
Business	CITY	Date	sitioned	l: <u>8/11/14</u>	Request is for Budgeted item(s)							
Department: Development Svs Division: HCD								Request is for <u>UNBUDGETED</u> item(s)-( <i>Memo Attached</i> )				
Ship To Address: <u>77 Fair Dr, 2<sup>nd</sup> Flr</u>							☐ Item(s) Pending Budget Amendment Request #					
Contact Person: Silvia Kennerson Phone Number: 5023							☐ Requesting Sole Source (Justification Form Attached)					
Send Copy of P.O. to: ⊠ Contact Person and / or								☐ Fixed Asset Tag Request				
Item No.	Qty	Unit	Items (Give Full Description: Size, Cata					og No. Etc.)  Unit Price  Estimated Amount				
1	1	EA	Contract Between The City and Mike Linares, Inc.					. Commencing \$85,000.00				
			9/2/14 & Ending 6/30/15 With Four (4) One (1)Year Options to Rene						ew			
			To Provide CDBG/HOME Program Services, Not to Exceed \$85,0						0.			
If additional lines are needed, please attach a second sheet										les Tax (8.00%):		
Const./Prof. Svs. Agmt. Completion Date: Incl									Inclu	de Shipping Fee:		
· —									Estim	ated Total Cost:	\$ 85,000.00	
Item #			Account	Fund		Dept./Org.		Program	Project	Amount		
1			530201	207		11310		20427		\$ 85,000.00		
Comment.	!		I		·		1	Т	otal\$ 85,000.00			
Workers Compensation Insurance is Waived												
Proper approvals are required before requisition can be processed.												
Suggested Vendor: MIKE LINARES, INC.												
Address: P.O. BOX 3913						Ordered B	Ordered By:					
City, State, Zip Code: SAN CLEMENTE, CA 92672												
Phone: 9	3-7263	Fax:		Approved	Ву:	Discorton	f Fig /F	)hi O#i				
Phone: 949-608-7263 Fax: Approved By: Director of Finance/Purchasing Officer  Vendor's Contact Person: Mike Linares												
						Approved	Ву:	City N	Manager (w	hen required)		
PURCHA	SING D	IVISION L	ISE ONLY					,	g (			
Vendor ID: Buyer:								Insurance valid thru				
Ship To/Location:						Due Dat	ite:					
Standard Comments: ACC - ALL - ARR - BLA - CON - DCP - DIS - FCA - FCI - FIX - INS - IS - IST - ORG -QTR - REM - SUB - T&C												
FINANCE	DEPA	RTMENT	JSE ONLY									
Available Appropriation: Yes No As of:									С	Confirmed By:		